

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department –Procurement of Stationery and other Items for use in the department - Expenditure an amount of Rs. 5,110/- (Rupees Five Thousand One Hundred and Ten only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 226,

Dated:18.04.2015.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) Note received from OSD to Advisor to Government, dated 02.04.2015.
- 3) From M/s KKK Computers , Bill No.1720, dated 06.04.2015.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5,110/- (Rupees Five Thousand One Hundred and Ten only) towards purchase of Stationery and other items for the use in the Department from “M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s KKK Computers, Hyderabad”, Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.
3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register and the Item received is in good condition.
5. This order does not require the concurrence of Finance & Planning Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s KKK Computer, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER